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Schweich Releases Follow-Up Report on Webster Clerk

JEFFERSON CITY (Dec. 2, 2014) – State Auditor Tom Schweich released the follow-up report to his June 2014 audit of Webster County Procurement Procedures and the County Clerk today.

Here are the major findings from the audit and their current status of implementation:

Improper Purchases:	Implemented
Procurement and Controls:	
Segregation of Duties:	Partially Implemented
Credit Cards:	Partially Implemented
Charge Account:	Partially Implemented
County Clerk Receipts:	
Segregation of Duties:	Not Implemented
Receipting and Transmitting:	In Progress
ATV Permits/liquor licenses:	In Progress

To read the full report, visit: <http://www.auditor.mo.gov/AuditReports/AudRpt2.aspx?id=57>

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